



Campaign Finance Report

HOME BUILDERS ASSN OF CENTRAL AZ POLITICAL ACTION COMMITTEE
Committee #: 1452

Treasurer: Wilhelm, Connie
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2010 Post-Primary Election Report 2

Election Cycle: 2009-2010
Date Filed: September 23, 2010
Reporting Period: August 5, 2010-September 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$102,251.50
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$25,586.87
Cash Balance at End of Reporting Period:	\$76,664.63

Report ID: 61859

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$28,806.75
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$6,110.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$2,122.50
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$871.86
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$37,911.11

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$2,752.50
Independent Expenditures	E2	\$21,656.87	\$597.00	\$22,253.87	\$38,881.77
Contributions to Other Committees	E3	\$3,930.00	\$0.00	\$3,930.00	\$53,504.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$8,543.30
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$25,586.87	\$597.00	\$26,183.87	\$103,681.57
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$25,586.87			

Schedule E2 - Independent expenditures

		Date	Amount	Cycle To Date
Name:	COLEMAN DAHM & ASSOC	08/05/2010	\$9,947.00	\$38,618.90
Address:	4715 N 32nd St, , Phoenix, AZ 85018		Cash	
Category:	Communications - Mailings			
Benefits:	201000090 - Brenda Burns 2010			
Name:	COLEMAN DAHM & ASSOC	08/05/2010	\$9,947.00	\$38,618.90
Address:	4715 N 32nd St, , Phoenix, AZ 85018		Cash	
Category:	Communications - Mailings			
Benefits:	200693527 - GARY PIERCE FOR ARIZONA			
Name:	INTEGRATED WEB STARTEGY	08/14/2010	\$192.53	\$262.87
Address:	5330 N 12th St, Phoenix, AZ 85014		Cash	
Category:	Communications - Other			
Opposes:	201000247 - Elect Laurin Hendrix			
Name:	COLEMAN DAHM & ASSOC	08/17/2010	\$750.00	\$38,618.90
Address:	4715 N 32nd St, , Phoenix, AZ 85018		Cash	
Category:	Communications - Mailings			
Benefits:	201000526 - Elect Justin Olson			
Name:	COLEMAN DAHM & ASSOC	08/17/2010	\$750.00	\$38,618.90
Address:	4715 N 32nd St, , Phoenix, AZ 85018		Cash	
Category:	Communications - Mailings			
Benefits:	200693267 - ELECT KIRK ADAMS			
Name:	INTEGRATED WEB STARTEGY	08/17/2010	\$70.34	\$262.87
Address:	5330 N 12th St, Phoenix, AZ 85014		Cash	
Category:	Communications - Other			
Benefits:	201000407 - cullison 2010			
Name:	COLEMAN DAHM & ASSOC	08/23/2010	\$597.00	\$38,618.90
Address:	4715 N 32nd St, , Phoenix, AZ 85018		Terms	
Trans. Type:	Purchase on Terms			
Category:	Communications - Other			
Benefits:	201000407 - cullison 2010			
Total of Independent Expenditures			\$22,253.87	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Independent Expenditures			\$22,253.87	

Schedule E3 - Contributions to other committees

		Date	Amount	Cycle To Date
Name:	Felicia for AZ	08/05/2010	\$1,000.00	\$1,000.00
Address:	PO Box 80025, Phoenix, AZ 85060		Cash	
Name:	201000619 - Farrar for State Representative District 7	08/12/2010	\$250.00	\$250.00
Address:	34522 N Scottsdale Rd, Ste D7-263, Scottsdale, AZ 85266		Cash	
Name:	Elect Ray Jones	09/02/2010	\$2,080.00	\$2,080.00
Address:	25213 N 49th Dr, Phoenix, AZ 85083		Cash	
Name:	201000575 - VOTE Heather Carter	09/02/2010	\$300.00	\$300.00
Address:	4815 E. Carefree Highway Ste 108, #269, Cave Creek, AZ 85331		Cash	
Name:	201000236 - Elect David Smith	09/08/2010	\$300.00	\$300.00
Address:	4310 N 75th St, Scottsdale, AZ 85251		Cash	
Total of Contributions to Other Committees			\$3,930.00	
Total of Refunds Received			\$0.00	
Net Total of Contributions to Other Committees			\$3,930.00	

Schedule D1 - Committee Debt

Item	Date	Amount
New Debt COLEMAN DAHM & ASSOC Original Amount of Debt: \$597.00 Original Transaction Date: 08/23/2010	08/23/2010	\$597.00
Debt Balance at End of Reporting Period		\$597.00
Total of Outstanding Debt Before Adjustments		\$597.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$597.00

